

**Commonwealth of Kentucky  
Division for Air Quality**

**PERMIT REVIEW STRATEGY CHECKLIST**

(To be sent to EPA with the draft/proposed permits for all title V sources)

SOURCE: Dana Corporation, Perfect Circle Division

PERMIT NO. V-99-025

KYEIS NO: 105-3740-0009

AFS Plant I.D. 21-213-00009

Date: May 5, 2000

Permit Type: ☒ Draft  
☒ Proposed

Implementation Agreement: ☒ Section V  
☐ Section VI

For all Title V permits, submit this form, the application summary form, public notices and the draft permit to EPA in electronic format. For Proposed Permits also include a summary of the public comments and responses. For sources listed below also include the appropriate information:

---

EPA/KYDAQ PERMIT REVIEW STRATEGY - check all categories that apply.

- ☐ 1. Any source (i.e., significant violators, radionuclide sources, controversial sources) specifically requested by Kentucky DAQ.
- ☐ 2. At least one VOC source, one PM source, and one NO<sub>x</sub> source with respective pollutant emissions in the 90th percentile or higher (ranked annually by KYDAQ). KYDAQ will give preference to sources located within a non-attainment area.
- ☐ 3. All municipal waste combustors subject to permitting under Section 129(e) of the Clean Air Act.
- ☐ 4. All sources proposing an alternative emission limitation, test method, monitoring requirement, or recordkeeping requirement.
- ☐ 5. The first two (2) sources subject to the Phase II requirements under the Title IV acid rain program.
- ☐ 6. The first (1) source subject to each MACT standard. KYDAQ does not need to submit source information for the same MACT standard in ensuing calendar years, unless specifically requested.
- ☐ 7. All sources subject to case-by-case MACT under 112(g); and the first source in a source category subject to case-by-case MACT under 112(j).
- ☐ 8. All sources associated with the early reduction program (40 CFR Part 63, Subpart D).
- ☐ 9. Submitted in response to special request by EPA Region 4.

INFORMATION ATTACHED - in addition to the electronic draft/proposed permit and public notice, send EPA the following permit-related documents. Indicate all that apply.

- ☒ 1. A paper copy of the complete permit application (including attachments).
- ☐ 2. Permit-related information such as public comments, settlements and decisions from permit appeals.
- ☐ 3. Requests from the source proposing an alternative emission limitation, test method, monitoring requirement, or recordkeeping requirement. Note: initial permit application, including attachments, must be submitted immediately upon discovery.
- ☐ 4. Confidential business information (CBI), if authorized by the source.